

FEB 12 2015

OCD

Draw Number: 60

0028486684

23998

DS5 (Rev. 6/04) DEV0072

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00607GJ	02/12/2015	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		OAKS VENDOR NO.	
		0000053123	
		ADD CODE	TOTAL AMOUNT
	02 - Check	+	\$20,124.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
0000023998						01	S-Y-14-7GJ-1			+	\$20,124.00
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	

PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)

Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment

Fiscal Use: Approved for Payment

SIGNATURE/DATE

[Signature] 2/26/15

DATE

[Signature] 2/26/15

DATE

Warrant Date: 03/03/2015		Vendor Number: 0000053123		Warrant No: 0028479678	
Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00607GJ	00284952	20124.00	0.00	0.00	20124.00

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0028479678	03/03/2015	\$20,124.00	\$0.00	\$0.00	\$20,124.00

RETURN TO 300019000106



PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency
 Budget & Finance
 77 S. High Street 27th Floor
 Columbus
 (614)466-5355

OH 43215-6130 191

Date 03/03/2015 Fund 503 Warrant No. 0028479678 01 RA
 25 - 217 / 440

Pay Amount \$20,124.00***

Pay

****TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS ****

**To The
Order Of**

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
 KENT, OH 44240

Timothy S. Keen

Timothy S. Keen, Director
 Office of Budget Management

VOID AFTER 90 DAYS

002012400 044002174 503150384796780301